

Invoice

INVOICE NUMBER

44

DATE OF ISSUE

18/02/2022

DUE DATE

18/03/2022

BILLED TOPuma Sports India Pvt
LtdAddress: Unit No. 3, 1st
Floor, Kamala Mills
Compound, Lower
Parel, Mumbai,
Maharashtra 400013
GSTIN:
27AAACP4567K1Z7**FROM**

Reebok India Company

Address: 101, Infinity
Towers, Off Link Road,
Andheri West, Mumbai,
Maharashtra 400053
GSTIN:
27AAACR5678E1Z9**PURCHASE ORDER****Description****Unit cost****QTY****Amount**

Liberty Men's Coolers Sandals

1,299

5

6,495

TERMS

payment is due in 30 days

SUBTOTAL

6,495

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,151.10

SHIPPING

100

INVOICE TOTAL**7,646.10**